

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses - Reimbursement of Medical Expenses incurred by Sri S.Rajalingam, Section Officer (Retd), Irrigation and CAD (IW) Department for treatment of self at C.C.Shroff Memorial Hospital Barkatpura Hyderabad - Sanction to an amount of Rs.18,290/- Accorded - orders - Issued.

=====

IRRIGATION AND COMMAND AREA DEVELOPMENT (IW.OP) DEPARTMENT

G.O.Rt.No. 1264

Dated: 11 -10-2010.

Read the following:-

1. G.O.Ms.No.74, H.M. & F.W (K1). Department, dated. 15.03.2005.
2. From Sri S.Rajalingam S.O. (Retd), application dt 04.08.2010.
3. From the Civil Surgeon AP Sectt Dispensary Hyderabad, L.
RCNo.1553/CDS/10 dt, 15.09.2010.

O R D E R:

In the reference second read above Sri S.Rajalingam, Section Officer (Retd) Irrigation & CAD (IW) Department has requested to sanction an amount of Rs. 20,852/- towards medical expenses incurred by him for treatment of self at C.C.Shroff Memorial Hospital Barkatpura Hyderabad on during the period from 26.03.2010 to 29.03.2010.

2. In pursuance of the orders issued in the G.O. 1st read above, and as per the scrutiny done by the Civil Surgeon AP Secretariat Dispensary Hyderabad vide reference third read above, sanction is hereby accorded for reimbursement of an amount of Rs.18,290/- (Rupees Eighteen thousand two hundred and ninety only) to Sri S.Rajalingam, Section Officer (Retd) towards medical expenses incurred by him for treatment of self at C.C.Shroff Memorial Hospital Barkatpura Hyderabad during the period from 26.03.2010 to 29.03.2010.

3. The details of admissible amount are shown below.

Total Amount claimed	Rs. 20,852-00
Inadmissible amount	Rs. 530-00

Gross admissible amount	Rs. 20,322-00
But limited to ceiling in terms of G.O.Ms No 180 HM7FW(K1) Dept dt 11.5.2006/G.O.Ms.No 74 HM&FW(K1) Department Dt,15.03.2005(CGHS/Package/NIMS Packages)	
	Rs. -----
Less 10% cut on admissible amount in terms of G.O.Ms. No,74 HM&FW(K1) Dept dated 15.03.2005.	Rs. 2,322-20

Net admissible amount	Rs. 18,289-80

	Rounded to Rs.18.290/-

cont'd....2

:: 2 ::

4. The expenditure sanctioned in para-1 above shall be debited to the following Head of Account:-

“3451 - Secretariat Economic Services
090 - Secretariat
09 - Irrigation & CAD (IW) Department.
010 - Salaries”.
017 - Medical Reimbursement

3. This order does not require the concurrence of Finance (FW) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT

To
Sri S.Rajalingam, S.O.(Retd)..
Copy to:-
The Irrigation & CAD (IW-OP.Claims) Department
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER